

Campaign Finance Report

AZ RIGHT TO LIFE PAC Committee #: 1203

Treasurer: WIKFORS, DENNIS S

3700 N 24th St, Ste 100, Phoenix, AZ 85016

Phone: (602) 285-0063 Email: pac@azlifepac.org

2006 June 30th Report

Election Cycle: **2005-2006**Date Filed: June 30, 2006

Reporting Period: January 1, 2006-May 31, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$3,322.99
Total Cash Receipts this Reporting Period: \$2,391.00
Total Cash Disbursements this Reporting Period: \$261.82
Cash Balance at End of Reporting Period: \$5,452.17

Report ID: 2892

Covers 01/01/2006 to 05/31/2006 Filed on 06/30/2006

Summary of Activity

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$2,391.00	\$0.00	\$2,391.00	\$11,459.50	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$145.98	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$2,391.00	\$0.00	\$2,391.00	\$11,605.48	

Expenditures	Schedule		This Period		
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$156.82	\$210.00	\$366.82	\$3,046.08
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$3,062.99
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$22.50
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$156.82	\$210.00	\$366.82	\$6,131.57
Bill Payments for Previous Expenditures	D1	\$105.00		\$105.00	\$2,517.30
Total Cash Disbursed		\$261.82			_

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ALLEN, TINA B	01/04/2006	\$20.00	\$300.00
Address:	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Name:	ANDERSEN, NIELS	01/24/2006	\$10.00	\$190.00
Address:	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
Occupation:	SCULPTOR, SELF			
Name:	BLOMQUIST, LARRY	01/24/2006	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	JASPERS, ANDREW	02/04/2006	\$11.00	\$11.00
Address:	2500 CALIFORNIA PLAZA, CREIGHTON UNIVERSITY, OMAHA, NE 68178		Cash	
Occupation:	PROFESSOR, CREIGHTON UNIVERSITY			
Name:	ANDERSEN, NIELS	02/17/2006	\$10.00	\$190.00
Address:	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
Occupation:	SCULPTOR, SELF			
Name:	BLOMQUIST, LARRY	02/17/2006	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	RIZZUTO, PAULINE	04/03/2006	\$2,000.00	\$2,000.00
Address:	7127 E Granite Peaks, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Name:	ALLEN, TINA B	04/08/2006	\$20.00	\$300.00
Address:	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Name:	ANDERSEN, NIELS	04/14/2006	\$10.00	\$190.00
Address:	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
Occupation:	SCULPTOR, SELF			
Name:	BLOMQUIST, LARRY	04/14/2006	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	GILLESPIE, TERRENCE	04/26/2006	\$25.00	\$45.00
Address:	2126 E Canada St, Tucson, AZ 85706		Cash	
Occupation:	NONE			
Name:	ANDERSEN, NIELS	05/02/2006	\$10.00	\$190.00
Address:	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260		Cash	
Occupation:	SCULPTOR, SELF			
Name:	BLOMQUIST, LARRY	05/02/2006	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	
Name:	KELLY, ALICIA	05/06/2006	\$10.00	\$20.00
Address:	3583 W Shannon St, Chandler, AZ 85226		Cash	
Name:	KELLY, BRIAN P	05/06/2006	\$10.00	\$40.00
Address:	3583 W Shannon St, Chandler, AZ 85226		Cash	
Occupation:	ENGINEER			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	WELSCH, MELANIE	05/06/2006	\$10.00	\$10.00
Address:	1133 E Wesleyan Dr, Tempe, AZ 85282		Cash	
Occupation:	TEACHER/SPEAKER, MESA COMMUNITY COLLEGE			
Name:	BOCK, CAROL	05/09/2006	\$10.00	\$20.00
Address:	7133 E Lobo Ave, Mesa, AZ 85209		Cash	
Name:	BOCK, JOHN	05/09/2006	\$10.00	\$20.00
Address:	7133 E Lobo Ave, Mesa, AZ 85209		Cash	
Name:	ESPOSITO, MARY R	05/09/2006	\$10.00	\$20.00
Address:	3320 E Ford Ave, Gilbert, AZ 85234		Cash	
Occupation:	RETIRED			
Name:	GORDON, MAURICE	05/09/2006	\$10.00	\$10.00
Address:	659 S 79th PI, Mesa, AZ 85208		Cash	
Occupation:	RETIRED, N/A			
Name:	JONES, GENNY	05/09/2006	\$25.00	\$35.00
Address:	1569 E Stanford Ave, Gilbert, AZ 85234		Cash	
Occupation:	RETIRED, NA			
Name:	LERETTE, SALLY	05/09/2006	\$10.00	\$10.00
Address:	6140 E Fairfield St, Mesa, AZ 85205		Cash	
Occupation:	VOLUNTEER, N/A			
Name:	PERRON, JOSEPH N	05/09/2006	\$10.00	\$10.00
Address:	2648 N 61st St, Mesa, AZ 85215		Cash	
Occupation:	REALTOR, SELF			
Name:	PERRON, VIRGINIA A	05/09/2006	\$10.00	\$10.00
Address:	2648 N 61st St, Mesa, AZ 85215		Cash	
Occupation:	VOLUNTEER, NA			
Name:	HONG, CYNTHIA M.	05/17/2006	\$10.00	\$20.00
Address:	9451 E. PROSPECT LN., TUCSON, AZ 85749		Cash	
Name:	SIVIGLIANO, SAMUEL	05/17/2006	\$10.00	\$10.00
Address:	80 N Mariposa Dr, Apt 11, Wickenburg, AZ 85390		Cash	
Occupation:	BUS DRIVER, LAIDLAW TRANSIT			
Name:	ALLEN, TINA B	05/23/2006	\$20.00	\$300.00
Address:	5661 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Name:	ANDERSEN, NIELS	05/25/2006	\$10.00	\$190.00
Address:	15575 N 83rd Way, Ste A1, Scottsdale, AZ 85260	1 1	Cash	
Occupation:	SCULPTOR, SELF			
Name:	BLOMQUIST, LARRY	05/25/2006	\$10.00	\$190.00
Address:	1720 E Minton Dr, Tempe, AZ 85282		Cash	

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Schedule C2 - Individual contributions

Schedule (C2 - marviduai contributions	Date	Amount	Cycle To Date
Name:	ALEXANDER, RACHEL	05/31/2006	\$50.00	\$50.00
Address:	2917 W Potter Dr, Phoenix, AZ 85027		Cash	
Occupation:	ATTORNEY, MARICOPA COUNTY ATTORNEY'S OFFICE			
Total of Individual Contributions		\$2,391.00		
Total of Refunds	Given		\$0.00	
Net Total of Indivi	idual Contributions		\$2,391.00	

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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	IRAPTURE.COM	01/01/2006	\$105.00	\$754.80
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WEBSITE HOSTING - INV 2107			
Name:	AMERICAN EXPRESS	01/04/2006	\$0.33	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	WELLS FARGO BANK	01/12/2006	\$29.97	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO BANK	01/12/2006	\$0.58	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	AMERICAN EXPRESS	01/31/2006	\$0.33	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	PAYPAL	02/04/2006	\$0.62	\$13.18
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	PAYPAL FEE - JASPERS			
Name:	WELLS FARGO BANK	02/10/2006	\$30.03	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO BANK	02/10/2006	\$0.87	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	AMERICAN EXPRESS	02/23/2006	\$0.33	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	WELLS FARGO BANK	03/10/2006	\$30.06	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO BANK	03/10/2006	\$0.29	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	IRAPTURE.COM	04/01/2006	\$105.00	\$754.80
Address:	2933 E Richards Row, , Tucson, AZ 85716		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WEBSITE HOSTING - INV 2370			

June 30th Report Covers 01/01/2006 to 05/31/2006

Schedule F1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	04/12/2006	\$30.00	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	AMERICAN EXPRESS	04/18/2006	\$0.33	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	AMERICAN EXPRESS	05/08/2006	\$0.33	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	WELLS FARGO BANK	05/10/2006	\$30.03	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD FEE			
Name:	WELLS FARGO BANK	05/10/2006	\$0.32	\$675.50
Address:	PO Box 6995, , Portland, OR 97228		Cash	
Memo:	BANKCARD DISCOUNT FEE			
Name:	AMERICAN EXPRESS	05/30/2006	\$0.65	\$2.30
Address:	PO Box 297812, , Fort Lauderdale, FL 33329		Cash	
Memo:	AMEX CHARGE			
Name:	PAYPAL	05/31/2006	\$1.75	\$13.18
Address:	2211 N 1st St, , San Jose, CA 95131		Cash	
Memo:	PAYPAL FEE - ALEXANDER			
Total of Operat	ing Expenses		\$366.82	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$366.82	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/23/2000	\$999.00
WHITTEN PRINTERS		
Original Amount of Debt: \$999.00		
Original Transaction Date: 10/23/2000		
Debt Balance at End of Reporting Period		\$999.00
New Debt	01/01/2006	\$105.00
IRAPTURE.COM		
Original Amount of Debt: \$105.00		
Original Transaction Date: 01/01/2006		
Bill Payment	01/15/2006	(\$105.00)
Debt Balance at End of Reporting Period		\$0.00
New Debt	04/01/2006	\$105.00
IRAPTURE.COM		
Original Amount of Debt: \$105.00		
Original Transaction Date: 04/01/2006		
Debt Balance at End of Reporting Period		\$105.00
Total of Outstanding Debt Before Adjustments		\$1,209.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$105.00
Total of Outstanding Debt After Adjustments		\$1,104.00

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Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	06/11/1999	\$50.00
Original Amount of Loan: \$50.00 Original Date of Loan: 06/11/1999		
Loan Balance at End of Reporting Period		\$50.00
Outstanding Loan Balance at Beginning of Period ARIZONA RIGHT TO LIFE - VENDOR	11/23/1999	\$240.00
Original Amount of Loan: \$240.00 Original Date of Loan: 11/23/1999		
Loan Balance at End of Reporting Period		\$240.00
Total of Outstanding Loans Before Adjustments		\$290.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$290.00

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